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**From:** Mitschele, Becky [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=494DB8E7E9D940A88A94DC7E4C42B253-MITSHELLE, BECKY]  
**Sent:** 7/22/2014 11:14:35 PM  
**To:** Sakamoto, Glenn [Sakamoto.Glenn@epa.gov]  
**Subject:** RE: Sonoma Dairy Inspections

Well, I don't want to spend time on something that is not needed or necessary (especially since I don't have as detailed information).

I can, however, prepare the other 5 that I have not started on yet with her format. Would that work?

Thanks,  
Becky Mitschele

On detail to R9 NPDES Permits Office  
(415) 972 - 3492

U.S. EPA, Office of Wastewater Management  
(202) 564 - 6418

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**From:** Sakamoto, Glenn  
**Sent:** Tuesday, July 22, 2014 1:25 PM  
**To:** Mitschele, Becky  
**Subject:** FW: Sonoma Dairy Inspections

Becky,

How difficult would it be to put into same formatting as Kristine's report on egg ranch? I have a feeling her approved report will set the standard for future reports.

Glenn

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**From:** Mitschele, Becky  
**Sent:** Tuesday, July 22, 2014 11:34 AM  
**To:** Sakamoto, Glenn  
**Subject:** RE: Sonoma Dairy Inspections

Hi Glen,

I just sent an email to Cherie and cc'ed you. I am not sure what to do about the pictures. Guess, I learned that we shouldn't rely on the state ☺

I am also re-sending the 5 inspection reports that I were completed in draft form in May. In these versions, I highlighted the places that need to be filled in with details that the state has (or should have in the inspection reports).

I also was planning to augment the "recommendations and findings" section(s) of the report with any relevant information from the state inspection reports.

Note - the attached reports only cover half of the facilities that were inspected. Please edit as you see fit (or advise if you want me to put into the format Kristine used for the Armstrong Egg facility inspection in RB8).

I will start on the other 5 dairies this week (i.e. Mazzetta, Morrison, Cunningham, Pinheiro, and Willow-Creek).

Thanks,  
Becky Mitschele

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**From:** Sakamoto, Glenn  
**Sent:** Tuesday, July 22, 2014 10:09 AM  
**To:** Mitschele, Becky  
**Subject:** RE: Sonoma Dairy Inspections

Sounds like a good plan. Of course, as our Sept 30 deadline (end of year) approaches the urgency to complete our final reports becomes higher. Typically, we're required to complete our inspection reports within 45 days of completion of our field events. Because we were awaiting RB1/Cherie's details, we've deferred this deadline, but I may not be able to stall too much longer. Could we finalize as much of the reports as possible and denote the areas that still require info from Cherie (as well as "what" info we are expecting)? Thanks.

Glenn

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**From:** Mitschele, Becky  
**Sent:** Tuesday, July 22, 2014 9:58 AM  
**To:** Sakamoto, Glenn  
**Subject:** RE: Sonoma Dairy Inspections

I am fine with that. I think all the data that needs to be entered into ICIS is in the attached form from Cherie.

I will send Cherie one more email asking for a conference call. In the conference call, I would like to confirm and fill in the blanks where I have them flagged.

If she can't provide us with the reports, I am hoping she can meet with us to confirm my notes and fill in any relevant details from the inspection that I did not get to copy. Would that be OK with you?

Thanks,  
Becky Mitschele

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**From:** Sakamoto, Glenn  
**Sent:** Tuesday, July 22, 2014 9:53 AM  
**To:** Mitschele, Becky  
**Subject:** RE: Sonoma Dairy Inspections

Hi Becky,

We could probably finalize these reports and just put a reference to the annual reports in our inspection reports. I'll go ahead and enter all the inspections into our data tracking system. I'm thinking we may not hear back from Cherie past our Fiscal Year end deadline. What do you think of this option?

Glenn

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**From:** Mitschele, Becky  
**Sent:** Tuesday, July 22, 2014 9:48 AM  
**To:** Sakamoto, Glenn  
**Subject:** RE: Sonoma Dairy Inspections

I have not heard anything from Cherie. I already used that information to fill in the blanks in the report. The only outstanding stuff, is the detailed information that would have been in the annual reporting (water quality plan), which she has not yet shared.

Thanks,  
Becky Mitschele

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**From:** Sakamoto, Glenn  
**Sent:** Monday, July 21, 2014 1:39 PM  
**To:** Mitschele, Becky  
**Subject:** FW: Sonoma Dairy Inspections

Hi Becky,

Any developments from Cherie on completed RB1 reports to us? Can any of the attached data be used to infill the blanks of our boilerplate?

Glenn

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**From:** Blatt, Cherie@Waterboards [<mailto:Cherie.Blatt@waterboards.ca.gov>]  
**Sent:** Tuesday, April 22, 2014 10:46 AM  
**To:** Sakamoto, Glenn  
**Subject:** RE: Sonoma Dairy Inspections

Hi Glenn,  
It was a pleasure having you and Becky out last week.

All the initial information that you need should be attached.

The minor preliminary WQ recommendation is as typed on the attached doc:

"All dairies should add BMPs each Fall to keep manure and sediment out of the creek areas prior to the rainy season."

Thanks!  
Cherie Blatt  
Water Resource Control Engineer  
North Coast Regional Water Quality Control Board  
5550 Skylane Boulevard, Suite A  
Santa Rosa, CA 95403  
(707) 576-2755  
[Cherie.Blatt@waterboards.ca.gov](mailto:Cherie.Blatt@waterboards.ca.gov)

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**From:** Sakamoto, Glenn [<mailto:Sakamoto.Glenn@epa.gov>]  
**Sent:** Tuesday, April 22, 2014 6:29 AM  
**To:** Blatt, Cherie@Waterboards  
**Subject:** Sonoma Dairy Inspections

Hi Cherie,

Thank you for hosting Becky and me in the North Coast during our joint inspections. As always, it was great working with you again. ....and as always, you provided nice weather for us. Best wishes for continued success. We look forward to receiving your facility inventory and eventual inspection reports. Thanks in advance.

Glenn

*Glenn H Sakamoto*  
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